

Purchase Order Receipt Listing

Wednesday, May 24, 2017 3:35:00 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO36342 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO36342 CAD	1	VC-MET002	Metaux Solutions								
			M2024T3S.050	sf	5/24/2017	5/24/2017	96.0000	\$6.48	0.0000	0	\$622.20
	No		2024-T3 .050 sheet	sf	96.0000	PLOU01		\$622.20	0.0000	0	
			m137626								
	2	71401-45									
			PROCUREMENT		5/24/2017	5/24/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		QUALITY		1.0000	PLOU01		\$0.00	0.0000	0	
			CLAUSES								
			m137626								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
97.0000											
0.0000											
0.0000											
\$622.20											
0.0000											

Shipping Order

23/05/2017

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

Order : 125650
Reference : 36342
Bid : 22976
Ship : PICK UP / PICK UP

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
AS05024	ALU SHEET .050 2024 T-3 ALCLAD 48 X 144	2	<u>2</u>	<u>2</u>
	2 PCES -****			
	HT;206827B8			

SHIP JOURNEY COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

SHIP TO:
SOLD TO:

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4447686

CUSTOMER PO NUMBER: C73678-3	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103801/17	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1226583-3	SHIP DATE: 13-JAN-2017	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3
PRODUCT DESCRIPTION: HT Flat Sheet	WEIGHT SHIPPED: 3249 LB	QUANTITY: 93 PCS EST.	TRUCK B/L #: 2084629	GAUGE: 0.0500 IN (1.2700 MM)
DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)			

MHU 2075416: LOT 208827B8: 93 pieces; D814156

Certified Specifications

✓ AMS4462
CMMP 019/RevD

✓ AMS-QQ-A-250/6/RevB
✓ CMMP 025/RevV

✓ ASTM B 209/Rev14

Test Code: 1505

Lot: 206827B8

Cast 335

Drop 19

Test Results

Ingot 2

Melted in USA

(ASTM B8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	59.5 : 59.8 (410 : 412)	41.5 : 42.0 (286 : 290)	15.3 : 17.6

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.18	4.6	0.57	1.3	0.01	0.07	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4447686

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
- All test equipment and measuring devices are calibrated and certified in accordance with applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
- was melted in the United States of America or a qualifying country per DFARS 225.672-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- has been thermally processed in compliance with AMS 2772, where applicable.
- is mercury free, within the limits of detection of ASTM E1215 (<1ppm).
- is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
- is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
- is free of weld repair.
- meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024+35.050
 DATE: MAY 25 2017

PO / BATCH NO.: 0036342/M137626

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 9659ft
 QUANTITY INSPECTED: 9659ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.50
 THICKNESS RECEIVED: 0.50
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	Astm B209
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	H7# 206827 B8
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u> DATE: <u>MAY 25 2017</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36342**

Purchase Order Date 5/17/2017

PO Print Date 5/17/2017

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 17 2017

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.050	2024-T3 .050 sheet	5/19/2017 Yes 5/19/2017		96.00 sf	\$8.85	\$850.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$850.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2017 No 5/19/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

17-5-24

PO Instructions: BID 22976

Note:

5/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36342

Purchase Order Date 5/17/2017

PO Print Date 5/17/2017

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$850.00

PO Instructions: BID 22976

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/17/2017